

GOVERNMENT OF TELANGANA
ABSTRACT

ESTT., – G.A.D. – Utilization of the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant sponsored by Cybertech Solutions, Hyderabad, in G.A.D. – Payment for the services for the period from 22.10.2014 to 21.11.2014 - Orders – Issued.

GENERAL ADMINISTRATION (OP-I)DEPARTMENT

G.O.RT.No. 1182.

Dated:26.11.2014.
Read the following:-

1.	G.O.Ms.No.84, Finance (SMPC.II)Dept., dated 17.04.2014.
2.	G.O.Rt.No.250, G.A.(SR)Deptt., dated 01.06.2014
3.	G.O.Ms.No.13, Finance (HRM.1)Deptt., dated 01.07.2014
4.	G.O.Rt.No.336, G.A.(OP.I)Dept, dated 7-8-2014.
5.	G.O.Rt.No.941, G.A.(OP.I)Dept, dated 27-10-2014.
6.	From Cybertech Solutions, Ameerpet, Hyd, Bill Nos.CS/MP/2014-15/273, dated:22.11.2014.

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ORDER:-

In the reference 5th read above, the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant were continued for a further period of one year w.e.f.1-7-2014 on outsourcing in General Administration Department.

2. The services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant sponsored by Cybertech Solutions, Hyderabad were utilized in General Administration Department for the period from 22-10-2014 to 21-11-2014. The Agency has submitted the bills for an amount of Rs.**59,653/-** for payment for the said period, towards remuneration and EPF & ESI contribution of the employer, services charges and service tax payable as per orders in vogue.

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs. 59,653/- (Rupees Fifty nine thousand six hundred and fifty three only) i.e. Rs.43,748/- as remuneration Rs.5,953/- as E.P.F. @ 13.61%, Rs.2,078/- as ESI @ 4.75%, Rs.1,312/- as service charges @ Rs.3% and Rs.6,562/- as Service Tax @ 12.36% on the total bill of Rs.53,091/- to CYBERTECH SOLUTIONS, Hyderabad, for utilizing the services of (1) D.P.O. (1) DEO, (1) Jr.Steno, (1) Telephone Operator and (1) Typist-cum-Assistant on out-sourcing basis during the period from 22.10.2014 to 21.11.2014.

4. The General Administration (Claims.C) Department shall draw and disburse the amount sanctioned in paras (1) above to Cybertech Solutions, Hyderabad to their A/c.No. 32320842617, State Bank of India, Yousufguda Branch, Hyderabad with IFSC Code SBIN 0011662, MICR Code No.500002114.

5. The expenditure shall be debited to the Head of Account under “2052 – Secretariat General Services – MH 090 – Secretariat – SH (04) General Administration Department – 300 – Other Contractual Services”.

6. This order does not require the concurrence of Finance Department as per the rule in vogue.

7. This order is available on Internet and can be accessed at address <http://www.telangana.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JT.SECRETARY TO GOVERNMENT (GENL.)

To
The G.A (Claims-C) Dept.,
The Dy. PAO, Sectt.Br., Hyd.,
Copy to:
Cybertech Solutions,Ameerpet,Hyderabad, 500020
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.